



WZTV
631 Mainstream Dr
Nashville, TN 37228
ph: (615) 259-5617

Advertiser
Agency
Buyer
Salesperson

Scott DesJarlais US Congress -R (42904)
SRH Media Inc (5370)
HAZLETON,STEVE
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342
fx: (202) 955-5348x
POLITICAL CANDIDATE (ns) (1186)
DESJARLAIS FOR CON (461364)
National/Political Candidate Agency BRD
/ECR09847246
A35+R

Invoice 2655630
Inv Date 10/28/2012
Terms CIA
Contract 1396651
Bill Type Standard
Period 10/1/2012 - 10/28/2012

SRH Media Inc
2204 Countryside Dr
Silver Spring, MD 20905

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

DESJARLAIS FOR CONG.
DESJARLAIS FOR US CONGRESS

CO-OP/Order Type No/Normal
Package
Gen. Date 10/31/2012 2:32:47PM

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	SPOT	7:00:00AM-News-Te	Day,M-1,Tu-1,W-1	10/22/12 7:13AM (Mo)	00:30	SD1203TVH	\$140.00	
	SPOT	7:00:00AM-News-Te	Day,M-1,Tu-1,W-1	10/23/12 8:13AM (Tu)	00:30	SD1203TVH	\$140.00	
	SPOT	7:00:00AM-News-Te	Day,M-1,Tu-1,W-1	10/24/12 8:44AM (We)	00:30	SD1203TVH	\$140.00	
2.0	News			10/22/12		1 preempt @ \$400.00	\$0.00	
3.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	News	9:30:00PM-News-Fo	Day,Sa-1	10/20/12 10:14PM (Sa)	00:30	SD1203TVH	\$300.00	
4.0	News			10/23/12		2 preempts @ \$150.00	\$0.00	
5.0	News			10/21/12		1 preempt @ \$425.00	\$0.00	
6.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,W-1	10/22/12 5:27AM (Mo)	00:30	SD1203TVH	\$60.00	
	SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,W-1	10/23/12 5:38AM (Tu)	00:30	SD1203TVH	\$60.00	
	SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,W-1	10/24/12 5:40AM (We)	00:30	SD1203TVH	\$60.00	
7.0	News			10/23/12		1 preempt @ \$400.00	\$0.00	
8.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	News	10:30:00PM-News-Fo	Day,W-1	10/24/12 11:47PM (We)	00:30	SD1204TVH	\$400.00	
9.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	Football	11:30:00AM-Sports-T	Day,Sa-1	10/20/12 11:48AM (Sa)	00:30	SD1203TVH	\$150.00	
10.1	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	News	9:30:00PM-News-Fo	Day,Su-1	10/21/12 9:40PM (Su)	00:30	SD1203TVH	\$425.00	
11.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	News	9:30:00PM-News-Fo	Day,Tu-1	10/23/12 10:14PM (Tu)	00:30	SD1203TVH	\$400.00	M/G For 7.0.1
12.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	News	10:30:00PM-News-Fo	Day,Tu-2	10/23/12 10:38PM (Tu)	00:30	SD1203TVH	\$150.00	M/G For 4.0.1,4.0.2
	News	10:30:00PM-News-Fo	Day,Tu-2	10/23/12 11:02PM (Tu)	00:30	SD1203TVH	\$150.00	M/G For 4.0.1,4.0.2
13.1	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	News	10:30:00PM-News-Fo	Day,M-1	10/22/12 11:20PM (Mo)	00:30	SD1203TVH	\$400.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total	\$2,975.00	Total Spots	14
Commission	(\$446.25)		
Net Total	\$2,528.75		



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ph: (202) 955-5342
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POLITICAL CANDIDATE (ns) (1186)
DESJARLAIS FOR CON (461364)
National/Political Candidate Agency BRD
/ECR09849503
A35+R

Invoice 2655633
Inv Date 10/28/2012
Terms CIA
Contract 1397468
Bill Type Standard
Period 10/1/2012 - 10/28/2012

SRH Media Inc
2204 Countryside Dr
Silver Spring, MD 20905

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

DESJARLAIS FOR CONG.
DESJARLAIS FOR US CONGRESS

CO-OP/Order Type No/Normal
Package
Gen. Date 10/31/2012 2:32:47PM

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	BOUGHT AT STATION LEVEL 3						
	SPOT	7:00:00AM-News-Te	Day, M-1, Tu-1, W-1, Th-1, F-1	10/25/12 7:44AM (Th)	00:30	SD1204TVH	\$120.00	
	SPOT	7:00:00AM-News-Te	Day, M-1, Tu-1, W-1, Th-1, F-1	10/26/12 7:25AM (Fr)	00:30	SD1204TVH	\$120.00	
2.0	Contract Line Remarks:	BOUGHT AT STATION LEVEL 3						
	SPOT	5:00:00AM-News-Te	Day, M-1, Tu-1, W-1, Th-1, F-1	10/25/12 6:31AM (Th)	00:30	SD1204TVH	\$50.00	
	SPOT	5:00:00AM-News-Te	Day, M-1, Tu-1, W-1, Th-1, F-1	10/26/12 5:56AM (Fr)	00:30	SD1204TVH	\$50.00	
3.0	Contract Line Remarks:	BOUGHT AT STATION LEVEL 3						
	SPOT	11:30:00AM-Jeopard	Day, M-1, Tu-1, W-1, Th-1, F-1	10/25/12 11:44AM (Th)	00:30	SD1204TVH	\$100.00	
	SPOT	11:30:00AM-Jeopard	Day, M-1, Tu-1, W-1, Th-1, F-1	10/26/12 11:53AM (Fr)	00:30	SD1204TVH	\$100.00	
4.0	Contract Line Remarks:	BOUGHT AT STATION LEVEL 3						
	News	9:01:20PM-News-Fo	Day, F-1	10/26/12 9:24PM (Fr)	00:30	SD1204TVH	\$350.00	
5.0	Contract Line Remarks:	BOUGHT AT STATION LEVEL 3						
	News	10:00:00PM-News-Fc	Day, Sa-1	10/27/12 11:10PM (Sa)	00:30	SD1204TVH	\$275.00	
6.0	Contract Line Remarks:	BOUGHT AT STATION LEVEL 3						
	News	10:30:00PM-News-Fc	Day, Su-1	10/28/12 11:46PM (Su)	00:30	SD1204TVH	\$400.00	
7.0	Contract Line Remarks:	BOUGHT AT STATION LEVEL 3						
	News	10:30:00PM-News-Fc	Day, Th-1	10/25/12 11:06PM (Th)	00:30	SD1204TVH	\$350.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total	\$1,915.00	Total Spots	10
Commission	(\$287.25)		
Net Total	\$1,627.75		



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Invoice 2655646
Inv Date 10/28/2012
Terms CIA
Contract 1399358
Bill Type Standard
Period 10/1/2012 - 10/28/2012

SRH Media Inc
2204 Countryside Dr
Silver Spring, MD 20905

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
DESJARLAIS FOR CON (461364)
National/Political Candidate Agency BRD
/ECR09851667
A35+R

CO-OP/Order Type No/Normal
Package
Gen. Date 10/31/2012 2:32:48PM

DESJARLAIS FOR CONG.
DESJARLAIS FOR US CONGRESS

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	SPOT	11:00:00AM-Family F	Day, M-1, Tu-1, W-1, Th-1, F-1	10/25/12 11:14AM (Th)	00:30	SD1204TVH	\$100.00	
	SPOT	11:00:00AM-Family F	Day, M-1, Tu-1, W-1, Th-1, F-1	10/26/12 11:22AM (Fr)	00:30	SD1204TVH	\$100.00	
2.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	SPOT	11:05:00PM-Entertai	Day, F-2	10/26/12 11:15PM (Fr)	00:30	SD1204TVH	\$65.00	
	SPOT	11:05:00PM-Entertai	Day, F-2	10/26/12 11:35PM (Fr)	00:30	SD1204TVH	\$65.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total	\$330.00	Total Spots	4
Commission	(\$49.50)		
Net Total	\$280.50		



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POLITICAL CANDIDATE (ns) (1186)
DESJARLAIS FOR CON (461364)
National/Political Candidate Agency BRD
/ECR09849503
A35+R

Invoice 2667262
Inv Date 11/4/2012
Terms CIA
Contract 1397468
Bill Type Standard
Period 10/29/2012 - 11/4/2012

SRH Media Inc
2204 Countryside Dr
Silver Spring, MD 20905

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

DESJARLAIS FOR CONG.
DESJARLAIS FOR US CONGRESS

CO-OP/Order Type No/Normal
Package
Gen. Date 11/6/2012 12:09:39PM

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		BOUGHT AT STATION LEVEL 3					
	SPOT	7:00:00AM-News-Te	Day,M-1,Tu-1,W-1,Th-1,F-1	10/29/12 8:14AM (Mo)	00:30	SD1204TVH	\$120.00	
	SPOT	7:00:00AM-News-Te	Day,M-1,Tu-1,W-1,Th-1,F-1	10/30/12 8:23AM (Tu)	00:30	SD1203TVH	\$120.00	
	SPOT	7:00:00AM-News-Te	Day,M-1,Tu-1,W-1,Th-1,F-1	10/31/12 7:57AM (We)	00:30	SD1203TVH	\$120.00	
2.0	Contract Line Remarks:		BOUGHT AT STATION LEVEL 3					
	SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,W-1,Th-1,F-1	10/29/12 5:41AM (Mo)	00:30	SD1204TVH	\$50.00	
	SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,W-1,Th-1,F-1	10/30/12 5:16AM (Tu)	00:30	SD1204TVH	\$50.00	
	SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,W-1,Th-1,F-1	10/31/12 6:24AM (We)	00:30	SD1204TVH	\$50.00	
3.0	Contract Line Remarks:		BOUGHT AT STATION LEVEL 3					
	SPOT	11:30:00AM-Jeopardy	Day,M-1,Tu-1,W-1,Th-1,F-1	10/29/12 11:42AM (Mo)	00:30	SD1204TVH	\$100.00	
	SPOT	11:30:00AM-Jeopardy	Day,M-1,Tu-1,W-1,Th-1,F-1	10/30/12 11:51AM (Tu)	00:30	SD1204TVH	\$100.00	
	SPOT	11:30:00AM-Jeopardy	Day,M-1,Tu-1,W-1,Th-1,F-1	10/31/12 11:54AM (We)	00:30	SD1204TVH	\$100.00	
8.0	News			10/29/12		1 preempt @ \$350.00	\$0.00	
9.0	Contract Line Remarks:		BOUGHT AT STATION LEVEL 3					
	News	9:01:20PM-News-Fo	Day,Tu-1,W-1	10/30/12 9:44PM (Tu)	00:30	SD1203TVH	\$350.00	
	News	9:01:20PM-News-Fo	Day,Tu-1,W-1	10/31/12 9:27PM (We)	00:30	SD1203TVH	\$350.00	
10.1	News			10/29/12		1 preempt @\$0.00	\$0.00	
11.1	Contract Line Remarks:		BOUGHT AT STATION LEVEL 3					
	News	9:01:20PM-News-Fo	Day,M-1	10/29/12 9:23PM (Mo)	00:30	SD1204TVH	\$350.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total	\$1,860.00	Total Spots	12
Commission	(\$279.00)		
Net Total	\$1,581.00		



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POLITICAL CANDIDATE (ns) (1186)
DESJARLAIS FOR CON (461364)
National/Political Candidate Agency BRD
/ECR09849504
A35+R

Invoice 2667263
Inv Date 11/11/2012
Terms CIA
Contract 1397472
Bill Type Standard
Period 10/29/2012 - 11/11/2012

SRH Media Inc
2204 Countryside Dr
Silver Spring, MD 20905

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

DESJARLAIS FOR CONG.
DESJARLAIS FOR US CONGRESS

CO-OP/Order Type No/Normal
Package
Gen. Date 11/6/2012 12:09:39PM

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		BOUGHT AT STATION LEVEL 3					
	SPOT	7:00:00AM-News-Te	Day,M-1,Tu-1,Th-1,F-1	11/01/12 7:28AM (Th)	00:30	SD1203TVH	\$120.00	
	SPOT	7:00:00AM-News-Te	Day,M-1,Tu-1,Th-1,F-1	11/02/12 7:40AM (Fr)	00:30	SD1204TVH	\$120.00	
	SPOT	7:00:00AM-News-Te	Day,M-1,Tu-1,Th-1,F-1	11/05/12 7:16AM (Mo)	00:30	SD1204TVH	\$120.00	
1.0	SPOT			11/06/12		1 preempt @ \$120.00	\$0.00	
2.0	SPOT			11/03/12		1 preempt @ \$50.00	\$0.00	
3.0	Contract Line Remarks:		BOUGHT AT STATION LEVEL 3					
	SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,Th-1,F-1	11/01/12 5:13AM (Th)	00:30	SD1204TVH	\$50.00	
	SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,Th-1,F-1	11/02/12 6:12AM (Fr)	00:30	SD1203TVH	\$50.00	
	SPOT	5:00:00AM-News-Te	Day,M-1,Tu-1,Th-1,F-1	11/05/12 5:24AM (Mo)	00:30	SD1203TVH	\$50.00	
3.0	SPOT			11/06/12		1 preempt @ \$50.00	\$0.00	
4.0	SPOT			11/01/12		1 preempt @ \$100.00	\$0.00	
4.0	SPOT			11/02/12		1 preempt @ \$100.00	\$0.00	
5.0	SPOT			11/01/12		1 preempt @ \$100.00	\$0.00	
5.0	SPOT			11/02/12		1 preempt @ \$100.00	\$0.00	
6.0	SPOT			11/01/12		1 preempt @ \$80.00	\$0.00	
6.0	SPOT			11/02/12		1 preempt @ \$80.00	\$0.00	
7.0	Contract Line Remarks:		BOUGHT AT STATION LEVEL 3					
	News	9:01:20PM-News-Fo	Day,Th-1,F-1	11/01/12 9:14PM (Th)	00:30	SD1204TVH	\$350.00	
	News	9:01:20PM-News-Fo	Day,Th-1,F-1	11/02/12 9:01PM (Fr)	00:30	SD1203TVH	\$350.00	
8.0	Contract Line Remarks:		BOUGHT AT STATION LEVEL 3					
	News	10:00:00PM-News-Fo	Day,Th-1,F-1	11/02/12 10:29PM (Fr)	00:30	SD1203TVH	\$130.00	
8.0	News			11/01/12		1 preempt @ \$130.00	\$0.00	
9.0	SPOT			11/01/12		1 preempt @ \$65.00	\$0.00	



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/ECR09849504
A35+R

Invoice 2667263
Inv Date 11/11/2012
Terms CIA
Contract 1397472
Bill Type Standard
Period 10/29/2012 - 11/11/2012

SRH Media Inc
2204 Countryside Dr
Silver Spring, MD 20905

AgM

Product
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Acct Types
Est/Headline
Demo
Revision
Comments

DESJARLAIS FOR CONG.
DESJARLAIS FOR US CONGRESS

CO-OP/Order Type No/Normal
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Gen. Date 11/6/2012 12:09:39PM

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
10.0	SPOT			11/01/12		1 preempt @ \$65.00	\$0.00	
10.0	SPOT			11/02/12		1 preempt @ \$65.00	\$0.00	
10.0	SPOT			11/05/12		1 preempt @ \$65.00	\$0.00	
11.0	Prime Prer			11/01/12		1 preempt @ \$950.00	\$0.00	
12.0	Football			11/03/12		1 preempt @ \$350.00	\$0.00	
13.0	News			11/03/12		1 preempt @ \$275.00	\$0.00	
14.0	Contract Line Remarks:			BOUGHT AT STATION LEVEL 3				
	News	9:01:20PM-News-Fc	Day,Su-1	11/04/12 9:21PM (Su)	00:30	SD1204TVH	\$400.00	
15.0	Sports/Oth			11/04/12		1 preempt @ \$100.00	\$0.00	
16.0	SPOT			11/05/12		1 preempt @ \$100.00	\$0.00	
17.0	SPOT			11/05/12		1 preempt @ \$100.00	\$0.00	
18.0	SPOT			11/05/12		1 preempt @ \$80.00	\$0.00	
19.0	Contract Line Remarks:			BOUGHT AT STATION LEVEL 3				
	News	9:01:20PM-News-Fc	Day,M-1	11/05/12 9:21PM (Mo)	00:30	SD1203TVH	\$350.00	
20.0	Contract Line Remarks:			BOUGHT AT STATION LEVEL 3				
	News	10:00:00PM-News-Fc	Day,M-1	11/05/12 10:24PM (Mo)	00:30	SD1204TVH	\$130.00	
21.0	SPOT			11/05/12		1 preempt @ \$65.00	\$0.00	
22.0	SPOT			11/02/12		1 preempt @ \$65.00	\$0.00	
23.0	Contract Line Remarks:			BOUGHT AT STATION LEVEL 3				
	News	10:00:00PM-News-Fc	Day,F-1	11/02/12 10:07PM (Fr)	00:30	SD1204TVH	\$130.00	M/G For 8.0.1

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Gross Total	\$2,350.00	Total Spots	13
Commission	(\$352.50)		
Net Total	\$1,997.50		



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POLITICAL CANDIDATE (ns) (1186)
DESJARLAIS FOR CON (461364)
National/Political Candidate Agency BRD
/ECR09851667
A35+R

Invoice 2667277
Inv Date 11/4/2012
Terms CIA
Contract 1399358
Bill Type Standard
Period 10/29/2012 - 11/4/2012

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Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

DESJARLAIS FOR CONG.
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CO-OP/Order Type No/Normal
Package
Gen. Date 11/6/2012 12:09:40PM

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 STATION BASE RATE						
	SPOT	11:00:00AM-Family F	Day,M-1,Tu-1,W-1,Th-1,F-1	10/29/12 11:20AM (Mo)	00:30	SD1204TVH	\$100.00	
	SPOT	11:00:00AM-Family F	Day,M-1,Tu-1,W-1,Th-1,F-1	10/30/12 11:29AM (Tu)	00:30	SD1204TVH	\$100.00	
1.0	SPOT			10/31/12		1 preempt @ \$100.00	\$0.00	
3.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STATION BASE RATE						
	SPOT	11:05:00PM-Entertain	Day,Tu-2	10/30/12 11:17PM (Tu)	00:30	SD1203TVH	\$65.00	
3.0	SPOT			10/30/12		1 preempt @ \$65.00	\$0.00	
4.0	SPOT			10/31/12		1 preempt @ \$65.00	\$0.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total	\$265.00
Commission	(\$39.75)
Net Total	\$225.25

Total Spots 3



WZTV
631 Mainstream Dr
Nashville, TN 37228
ph: (615) 259-5617

Advertiser
Agency
Buyer
Salesperson

Scott DesJarlais US Congress -R (42904)
SRH Media Inc (5370)
HAZLETON,STEVE
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342
fx: (202) 955-5348x
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Invoice 2670945
Inv Date 11/11/2012
Terms CIA
Contract 1405184
Bill Type Standard
Period 10/29/2012 - 11/11/2012

SRH Media Inc
2204 Countryside Dr
Silver Spring, MD 20905

.AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 11/12/2012 4:39:01PM

DESJARLAIS FOR CONG.
DESJARLAIS FOR US CONGRESS

Nashville (WZTV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 -- STATION BASE RATE						
	SPOT	7:00:00AM-News-T	Day,Tu-2	11/06/12 7:23AM (Tu)	00:30	SD1204TVH	\$120.00	
	SPOT	7:00:00AM-News-T	Day,Tu-2	11/06/12 7:45AM (Tu)	00:30	SD1203TVH	\$120.00	
2.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 -- STATION BASE RATE						
	SPOT	5:00:00AM-News-T	Day,Tu-1	11/06/12 6:30AM (Tu)	00:30	SD1203TVH	\$50.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total	\$290.00
Commission	(\$43.50)
Net Total	\$246.50

Total Spots 3